

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MARK A JOHNSON	§	Case No. 07-70885
FELICIA D. JOHNSON	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/16/2007.
- 2) The plan was confirmed on 09/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 10/29/2007, 12/12/2008, 06/26/2009, 06/18/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/10/2008.
- 5) The case was completed on 11/28/2011.
- 6) Number of months from filing or conversion to last payment: 55.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$52,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$60,543.68.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,350.60	
Less amount refunded to debtor	\$ 402.13	
NET RECEIPTS		\$ 15,948.47

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,042.43	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,042.43
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
ELITE MOTORS	Sec	5,700.00	3,745.00	3,745.00	3,745.00	0.00
ILLINOIS TITLE LOAN	Sec	500.00	500.00	500.00	500.00	0.00
ILLINOIS TITLE LOAN	Uns	1,888.00	0.00	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Sec	5,200.00	5,894.77	5,262.39	5,262.39	0.00
ALLIED INTERSTATE	Uns	878.00	NA	NA	0.00	0.00
AMCHEK COLLECTIONS	Uns	181.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Uns	595.00	302.68	302.68	0.00	0.00
CHECK IT	Uns	525.00	525.00	525.00	0.00	0.00
CITIFINANCIAL SERVICES, INC.	Sec	22,451.55	2,398.65	2,398.65	2,398.65	0.00
CREDIT PROTECTION ASSOCIATION	Uns	132.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	246.13	NA	NA	0.00	0.00
HSBC CARD SERVICES	Uns	517.00	NA	NA	0.00	0.00
NATIONAL CITY BANK	Uns	309.00	309.28	309.28	0.00	0.00
JUDSON COLLEGE	Uns	9,000.00	11,592.86	11,592.86	0.00	0.00
LVNV FUNDING	Uns	797.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	1,009.00	847.01	847.01	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	607.25	811.58	811.58	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NICOR GAS	Uns	1,310.76	1,234.50	1,234.50	0.00	0.00
EAST BAY FUNDING	Uns	2,566.00	797.87	797.87	0.00	0.00
ROCK RIVER WATER	Uns	205.22	209.12	209.12	0.00	0.00
ROCKFORD WATER DEPARTMENT	Uns	210.26	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	20,151.00	20,259.02	20,259.02	0.00	0.00
T-MOBILE	Uns	371.33	189.78	189.78	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	10,125.00	10,655.42	10,655.42	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	1,562.98	1,562.98	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	0.00	304.98	304.98	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Uns	0.00	517.25	517.25	0.00	0.00
T-MOBILE	Uns	0.00	181.60	181.60	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	4,929.10	4,929.10	0.00	0.00
UNIVERSITY OF PHOENIX ONLINE	Uns	2,120.25	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	232.01	232.01	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 7,661.04	\$ 7,661.04	\$ 0.00
Debt Secured by Vehicle	\$ 4,245.00	\$ 4,245.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 11,906.04	\$ 11,906.04	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 55,462.04	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,042.43	
Disbursements to Creditors	\$ 11,906.04	
TOTAL DISBURSEMENTS:		\$ 15,948.47

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/15/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.